|  | W | ork | Or | der | ID | 60322 |
|--|---|-----|----|-----|----|-------|
|--|---|-----|----|-----|----|-------|



Page 1

July 5, 2010 10:33:47 AM

Item ID:

D3913-9

**Revision ID:** Item Name:

Hinge Rib

**Start Date:** 

7/05/10

Start Qty: 3.00



Accept



Setup Start



Stop

Required Date: 7/09/10 Req'd Qty: 3.00

Reference:

Approvals:

Process Plan:

Date: 10/7/05 Tooling:

Date: \_\_\_\_\_

Date:

Date:

**Cust Item ID:** 

**Customer:** 

Run

Start

Stop



Sequence ID/ Work Center ID

Operation Description

Set Up/ **Run Hours** 

SPC (Y/N):

Tool ID

Tool # Plan Code

Accept Qty

Reject Oty

Reject Insp.

Number Stamp

**Draw Nbr Revision Nbr** D3913 Α

100

Large Fab

Large Fab

Memo

1- Cut tube as per dwg D3913

2- remove identification marks and deburr

0.00

0.00

0.00

10-07-06

110

Quality Control

Memo

Identify as per dwg & Stock Location: WA

QC5- Inspect part completeness to step on W/O

SAA 16-07-66

120

Packaging Packaging

Memo

0.00

0.00

## Dart Aerospace Ltd

| W/O:     |      |          | ,                                   | W                    | ORK ORDER CHANG                        | GES          |           |                                       |                               |                          |
|----------|------|----------|-------------------------------------|----------------------|--|--------------|-----------|---------------------------------------|-------------------------------|--------------------------|
| DATE     | STEP |          | PRO                                 | OCEDURE CH           | ANGE                                   | Ву           | Date      | Qty                                   | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|          |      |          |                                     |                      |  |              |           |                                       | Prod Migr                     |                          |
|          |      |          |                                     |                      |  |              |           |                                       |                               |                          |
| i        |      |          |                                     |                      |  |              |           |                                       |                               |                          |
|          |      |          |                                     |                      | —————————————————————————————————————— |              |           | -                                     |                               |                          |
|          |      | i        |                                     |                      |  |              |           |                                       |                               |                          |
|          |      |          |                                     |                      |  |              |           |                                       |                               |                          |
|          |      |          |                                     |                      |  |              |           |                                       |                               |                          |
| Part No: | :    |          | PAR #:                              | Fault Cat            | egory:                                 | NCR: Yes     | No DO     | QA:                                   | Date: _                       |                          |
|          | R    | esolutio | n:                                  | Dispositi            | on:                                    | QA: N/C (    | closed: _ |                                       | Date: _                       |                          |
| NCR:     | :    | :        |                                     | WORK ORI             | DER NON-CONFORM                        | IANCE (NC    | R)        |                                       |                               |                          |
|          |      |          | Description of NC Corrective Action |                      |  | ction B      | Verif     | ication                               | Approval                      | Approval                 |
| DATE     | STEP |          | Section A                           | Initial<br>Chief Eng | Action Description<br>Chief Eng        | Sign<br>Date | & Sec     | tion C                                | Chief Eng                     | QC Inspector             |
|          |      |          |                                     |                      |  |              |           |                                       |                               |                          |
|          |      |          |                                     |                      |  |              |           |                                       |                               |                          |
|          |      |          |                                     |                      |  |              |           |                                       |                               |                          |
|          |      |          | r summs                             |                      |  |              |           |                                       |                               | -                        |
|          |      |          |                                     |                      |  |              |           |                                       |                               |                          |
|          |      |          |                                     |                      |  |              |           |                                       |                               |                          |
|          |      |          |                                     |                      |  |              |           |                                       |                               |                          |
|          |      |          |                                     |                      |  |              |           | · · · · · · · · · · · · · · · · · · · |                               |                          |
|          |      |          |                                     |                      |  |              |           |                                       |                               |                          |
|          |      |          |                                     |                      |  |              |           |                                       |                               |                          |
|          |      |          |                                     |                      |  |              |           |                                       |                               |                          |

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\app oved QA\NCRWO RevE

## Work Order ID 60322

Page 2

July 5, 2010 10:33:47 AM

Item ID:

D3913-9

**Revision ID:** 

Item Name: Hinge Rib

**Start Date:** Required Date: 7/09/10

7/05/10

Start Qty: 3.00 **Req'd Qty: 3.00** 

Accept



Setup Start

Stop

**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

Approvals:

Process Plan:

Operation

Description

Date: \_\_\_\_\_ Date: QC:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date: \_\_\_\_\_

Date:\_

Tool # Plan

Run

Code

Accept

Qty

Reject

Qty



Insp.

Stamp

Stop

Start

Sequence ID/

Work Center ID

130

Quality Control

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Reject

Number

c:- -

| Dart Aerospace L | td |
|------------------|----|
|------------------|----|

| W/O:    |      |          |                   | W                    | ORK ORDER CHAI               | NGES      |                |              |            |                               |                          |
|---------|------|----------|-------------------|----------------------|------------------------------|-----------|----------------|--------------|------------|-------------------------------|--------------------------|
| DATE    | STEP |          | PRO               | OCEDURE CHA          | ANGE                         |           | Зу             | Date         | Qty        | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |      |          |                   |                      |                              |           |                |              |            |                               | ·                        |
|         |      | ,        |                   |                      |                              |           |                |              |            |                               |                          |
|         |      |          |                   |                      |                              |           |                |              |            |                               |                          |
|         |      |          |                   |                      |                              |           |                |              |            |                               |                          |
|         |      |          |                   |                      |                              |           |                |              |            |                               |                          |
| Part No | •    |          | •                 | •                    | egory:                       |           | Yes N          | lo <b>DQ</b> | <b>A</b> : | _ Date: _                     |                          |
|         | R    | esolutio | n:                | Disposition          | on:                          | QA: N     | I/C Clo        | sed:         |            | Date: _                       | ·                        |
| NCR:    |      |          |                   | WORK ORE             | ER NON-CONFOR                | MANCE (   | NCR)           |              |            |                               |                          |
| DATE    | STEP | ·        | Description of NC |                      |                              | Section B | 2:             | Verifi       | cation     | Approval                      | Approval                 |
| DAIL    | SIEF |          | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | on        | Sign &<br>Date | Sect         | ion C      | Chief Eng                     | QC Inspector             |
|         |      |          |                   |                      |                              |           |                |              |            |                               |                          |
|         |      |          |                   |                      |                              |           |                |              |            |                               |                          |
|         |      |          |                   |                      |                              |           |                |              |            |                               |                          |
|         |      |          |                   |                      |                              |           |                |              |            |                               |                          |
|         |      |          |                   |                      |                              |           |                |              |            |                               |                          |
|         |      |          | ÷                 |                      |                              |           |                |              |            |                               |                          |
|         |      |          |                   |                      |                              |           |                |              |            |                               |                          |
|         |      |          | ;                 |                      |                              |           |                |              |            |                               |                          |
|         |      |          |                   |                      |                              |           |                |              |            |                               |                          |
|         |      | į        |                   |                      |                              |           |                |              |            |                               |                          |

NOTE: Date & initial all ent ies

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

## **Picklist Print**

July 5, 2010 10:33:46 AM

Work Order ID: 60322

D3913-9

Parent Item Name: Hinge Rib

**Start Date:** 7/05/10

Required Date: 7/09/10

Start Qty: 3.00

Required Qty: 3.00

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.19 verified by:EC

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty    | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|----------------|--------|
| M304TS0.750W.049                |                        | Purchased     | No          |                     |                  | 100             | f                  | 368.6807       | 7.875       | 24.86842<br>SAD | /0-           | -07            | -06    |

| Location | Loc Oty     | Loc Code |              |
|----------|-------------|----------|--------------|
| MAT      | 68.68066794 |          |              |
| 113763   | 0           |          | ·            |
| 114323   | 24.1688189  |          | <del>.</del> |
| 114677   | 14.34201    |          |              |
| 114835   | 30.169839   |          | 24. 8689     |
| MAT017   | 3.68448E-05 |          |              |
| 114298   | 3.6845E-05  |          |              |
| WA       | 300         |          |              |
| 114992   | 300         |          | :            |

## Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date C

|         | ı    |         |                   |                      |                              |                |              |                                     |                          |
|---------|------|---------|-------------------|----------------------|------------------------------|----------------|--------------|-------------------------------------|--------------------------|
| DATE    | STEP |         | PRO               | OCEDURE CHA          | NGE                          | Ву             | Date Qty     | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |      |         |                   |                      |                              |                |              |                                     |                          |
|         |      |         |                   |                      |                              |                |              |                                     |                          |
|         |      |         |                   |                      | ,                            |                |              |                                     |                          |
|         |      |         |                   |                      |                              |                |              |                                     |                          |
| Part No | !    |         | PAR #:            | Fault Cate           | gory:                        | _ NCR: Yes     | No DQA:      | Date: _                             |                          |
|         | Re   | esoluti | on:               | Dispositio           | n:                           | _ QA: N/C CI   | osed:        | Date: _                             |                          |
| NCR:    |      |         |                   | WORK ORDI            | ER NON-CONFORMA              | ANCE (NCF      | R)           |                                     |                          |
|         |      |         | Description of NC |                      | Corrective Action Sect       | ion B          | Verification | Approval                            | Approval                 |
| DATE    | STEP |         | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C    | Chief Eng                           | QC Inspector             |
|         |      |         |                   |                      |                              |                |              |                                     |                          |
|         |      |         |                   |                      |                              |                |              |                                     |                          |
|         |      |         |                   |                      |                              |                |              | <u> </u>                            |                          |
|         |      |         |                   |                      |                              |                |              |                                     |                          |
|         |      |         |                   |                      |                              |                |              |                                     |                          |
|         |      |         |                   |                      |                              |                |              |                                     |                          |
|         |      |         |                   |                      |                              |                |              |                                     |                          |

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

QTY -041 ITEM DESCRIPTION D3913-041 LONG BASKET BASE ASSY (350) Х D3913-101 TUBULAR ASSY (350 SHORT BASKET) D3913-15 WIDE HANDLE PLATE D2581 MOUNTING BRACKET D2931 BUMPER D ; HINGE HALF, BASE MESH (350 BASKET LONG BASE) END MESH, BASKET D4016-1 D4020-1 D4020-11 D4021-1 HANDLE PLATE BLANKING PLATE D4021-5 AN3-10A BOLT AN960JD8 WASHER 10 14 14 13 12 MS20600AD4W3 BLIND RIVET MS21042L3 NUT 12 NAS1149F0332P WASHER (13)(14)(10) **PELEASE** 2010 -03- 2 2 D3913-041 LONG BASKET BASE ASSY (350) (MESH SHOWN LOCALLY FOR CLARITY)

NOTES:
1) MATERIAL: N/A
2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: NONE
7: W/EIGHT: 43.3 line APPROX

7) WEIGHT: 43.3 lbs APPROX

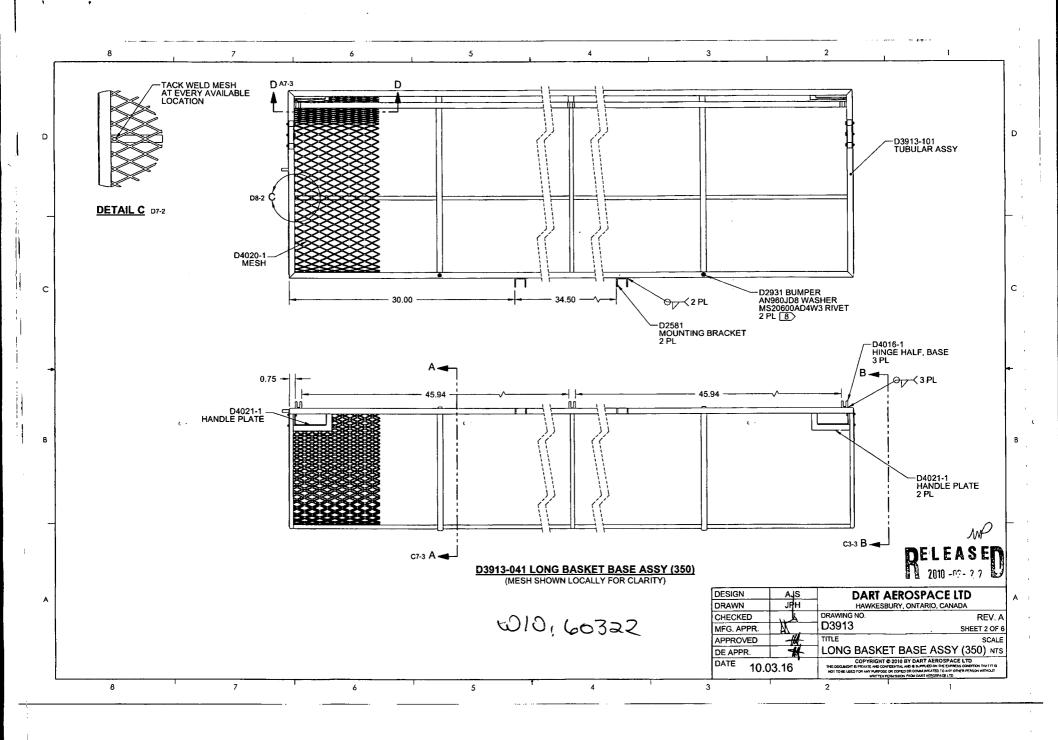
9) MASK HOLES PRIOR TO POWDER COAT 10) WELD PER DART QSI 004

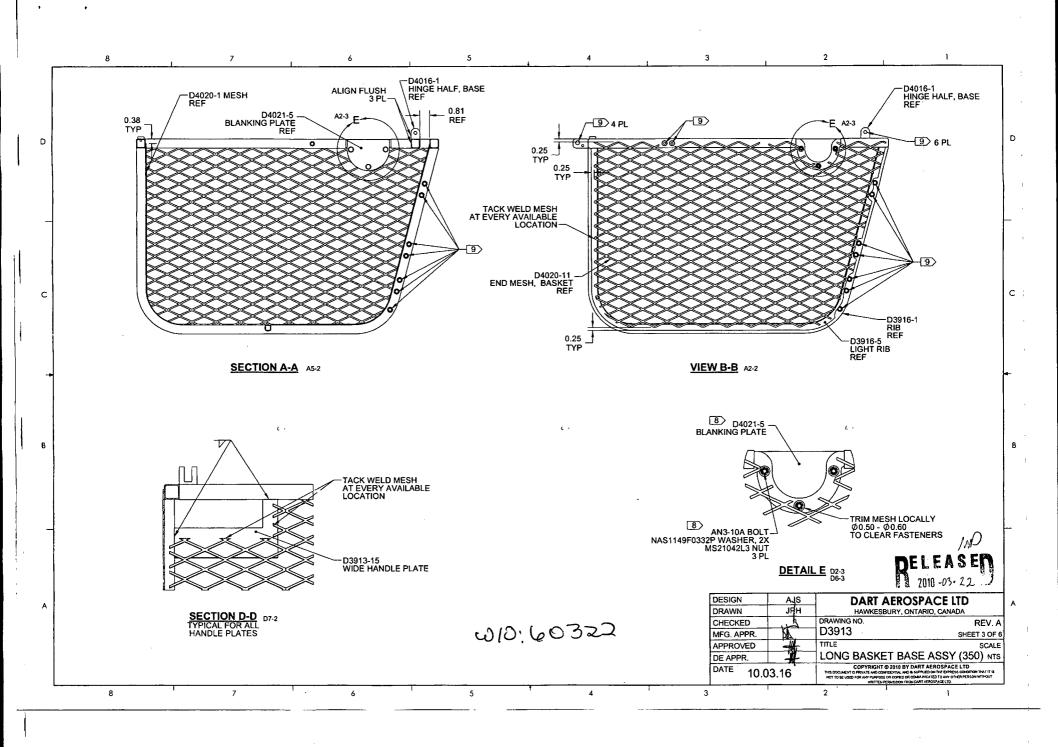
CX10/7/05 w10!60322

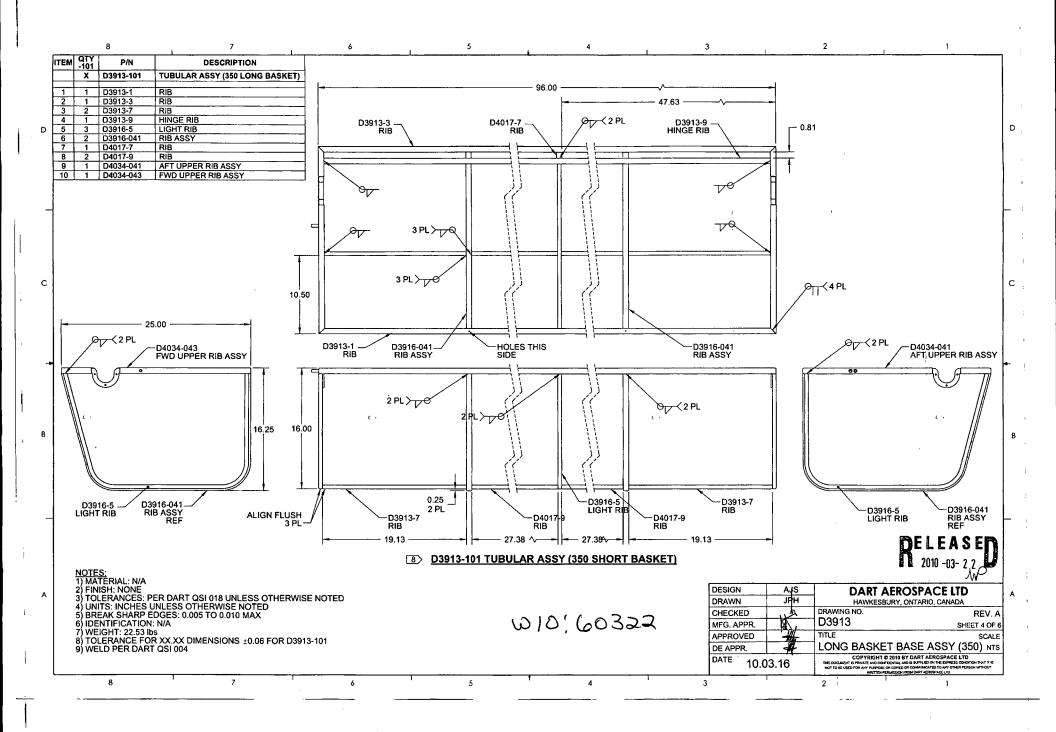
| Α                     | NEW IS | SUE  |  | JPH | 10.03.16     |  |  |  |  |  |
|-----------------------|--------|------|--|-----|--------------|--|--|--|--|--|
| REV.                  |        |      | DESCRIPTION  | BY  | DATE         |  |  |  |  |  |
| DESIGN AJS            |        | AJS  | DART AEROSPACE LTD   |     |              |  |  |  |  |  |
| DRAWN JAH             |        |      | HAWKESBURY, ONTARIO, CANADA  |     |              |  |  |  |  |  |
| CHECKED<br>MFG. APPR. |        | 11   | DRAWING NO.  |     | REV. A       |  |  |  |  |  |
|                       |        | , Al | D3913  |     | SHEET 1 OF 6 |  |  |  |  |  |
| APPROVED              |        | -#   | TITLE  | ••• | SCALE        |  |  |  |  |  |
| DE APPR.              |        |      | T LONG BASKET BASE ASSY (350) NTS  |     |              |  |  |  |  |  |
| DATE                  | 10.0   | 3.16 | THE DOCUMENT IS PRIVATE AND CONFEDERING, AND IS SUPPLED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPED OR COMMANDICATE TO ANY OTHER PERSON WITHOUT |     |              |  |  |  |  |  |

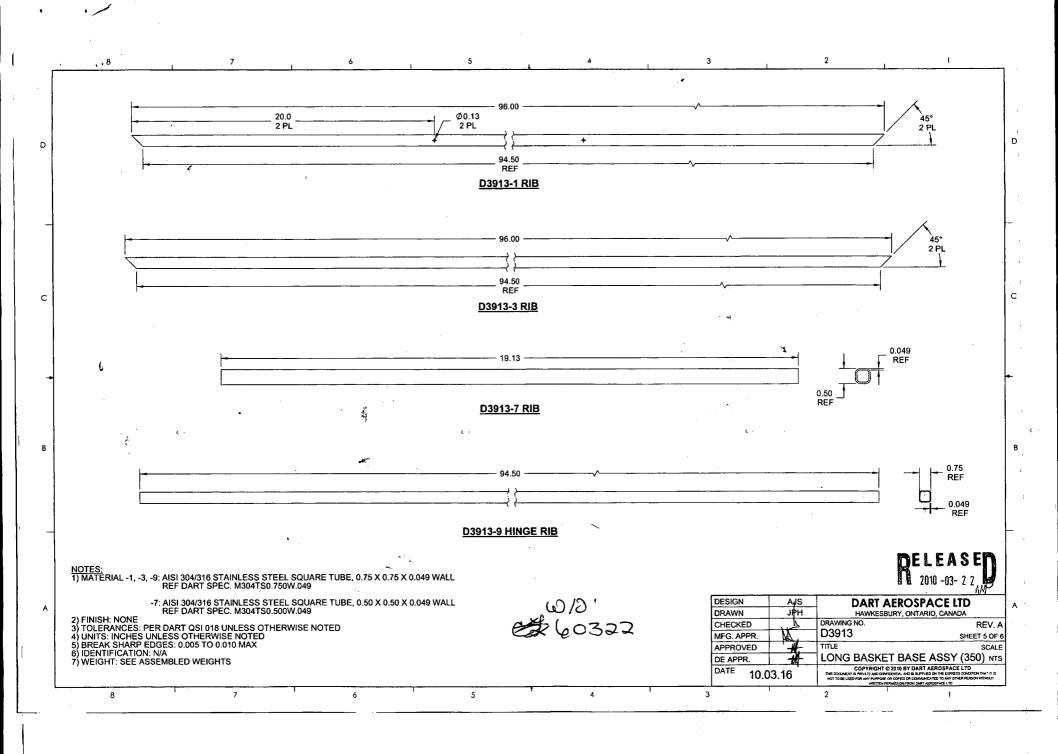
2

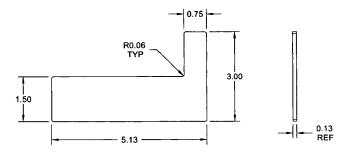
5











**D3913-15 WIDE HANDLE PLATE** 



NOTES:
1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH,
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240
REF DART SPEC M304S11GA
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.31 lbs

8

60101,60322

| DESIGN     | AJS           | DART AEROSPACE LTD  |  |  |  |  |
|------------|---------------|---|--|--|--|--|
| DRAWN      | JPH           | HAWKESBURY, ONTARIO, CANADA   |  |  |  |  |
| CHECKED    |               | DRAWING NO. REV.  |  |  |  |  |
| MFG. APPR. | ₩.            | D3913 SHEET 6 OF  |  |  |  |  |
| APPROVED   | ``## <u>-</u> | TITLE SCA   |  |  |  |  |
| DE APPR.   | 4#            | ☐LONG BASKET BASE ASSY (350) №  |  |  |  |  |
| DATE 10.0  | 3.16          | COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOUMDIN SPENATE AND CONTRICKING, NO IS SUPPLIED ON THE EXPRESS CONTRICKING, NO IS SUPPLIED ON THE EXPRESS CONTRICKING TO AND TO BE USED FOR ANY PURPOSE OF COMMANCENTED TO ANY ORDER PERSON WITHOUT |  |  |  |  |

2